## State of Idaho

# Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2006

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Vendor: 820490618 00, SHEPHERDS HOME INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	393.71
						CFDA 10.550 Total:	393.71
07/07/2005	Supt of Public Instruction	1170200507074999000990	0348		10.553	School Breakfast Program	433.65
08/03/2005	Supt of Public Instruction	1170200508034999000540	0348		10.553	School Breakfast Program	301.35
09/08/2005	Supt of Public Instruction	1170200509084999001130	0348		10.553	School Breakfast Program	323.40
10/05/2005	Supt of Public Instruction	1170200510054999000860	0348		10.553	School Breakfast Program	374.48
11/09/2005	Supt of Public Instruction	1170200511094999002090	0348		10.553	School Breakfast Program	271.80
12/08/2005	Supt of Public Instruction	1170200512084999002300	0348		10.553	School Breakfast Program	330.69
01/05/2006	Supt of Public Instruction	1170200601054999001640	0348		10.553	School Breakfast Program	382.03
02/15/2006	Supt of Public Instruction	1170200602154999000860	0348		10.553	School Breakfast Program	514.91
03/08/2006	Supt of Public Instruction	1170200603084999002570	0348		10.553	School Breakfast Program	422.80
04/12/2006	Supt of Public Instruction	1170200604124999002080	0348		10.553	School Breakfast Program	469.61
05/10/2006	Supt of Public Instruction	1170200605104999002180	0348		10.553	School Breakfast Program	155.53
06/07/2006	Supt of Public Instruction	1170200606074999001910	0348		10.553	School Breakfast Program	282.37
						CFDA 10.553 Total:	4,262.62
07/07/2005	Supt of Public Instruction	1170200507074999000980	0348		10.555	National School Lunch Program	632.80
08/03/2005	Supt of Public Instruction	1170200508034999000530	0348		10.555	National School Lunch Program	475.60
09/08/2005	Supt of Public Instruction	1170200509084999001120	0348		10.555	National School Lunch Program	510.40
10/05/2005	Supt of Public Instruction	1170200510054999000850	0348		10.555	National School Lunch Program	503.10
10/05/2005	Supt of Public Instruction	1170200510054999000870	0348		10.555	National School Lunch Program	26.46
11/09/2005	Supt of Public Instruction	1170200511094999002100	0348		10.555	National School Lunch Program	36.54
11/09/2005	Supt of Public Instruction	1170200511094999002080	0348		10.555	National School Lunch Program	514.80
12/08/2005	Supt of Public Instruction	1170200512084999002290	0348		10.555	National School Lunch Program	512.46
12/08/2005	Supt of Public Instruction	1170200512084999002310	0348		10.555	National School Lunch Program	56.70
01/05/2006	Supt of Public Instruction	1170200601054999001630	0348		10.555	National School Lunch Program	580.32
01/05/2006	Supt of Public Instruction	1170200601054999001650	0348		10.555	National School Lunch Program	78.75
02/15/2006	Supt of Public Instruction	1170200602154999000850	0348		10.555	National School Lunch Program	797.94
02/15/2006	Supt of Public Instruction	1170200602154999000870	0348		10.555	National School Lunch Program	40.95
03/08/2006	Supt of Public Instruction	1170200603084999002560	0348		10.555	National School Lunch Program	655.20
03/08/2006	Supt of Public Instruction	1170200603084999002580	0348		10.555	National School Lunch Program	113.40
04/12/2006	Supt of Public Instruction	1170200604124999002070	0348		10.555	National School Lunch Program	720.72
	Supt of Public Instruction	1170200604124999002090	0348		10.555	National School Lunch Program	44.10
	Supt of Public Instruction	1170200605104999002170	0348		10.555	National School Lunch Program	400.14

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/10/2006	Supt of Public Instruction	1170200605104999002190	0348		10.555	National School Lunch Program	18.27
06/07/2006	Supt of Public Instruction	1170200606074999001900	0348		10.555	National School Lunch Program	437.58
06/07/2006	Supt of Public Instruction	1170200606074999001920	0348		10.555	National School Lunch Program	34.65
						CFDA 10.555 Total:	7,190.88
						Vendor Total:	11,847.21